

Fill in this information to identify the case:

Debtor 1 THEODORE GABRIEL MARTINEZ

Debtor 2 KIMBERLY LYNN MARTINEZ
(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania
(State)

Case Number: 19-24273JCM

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: DOLLAR BANK FSB(*) Court claim no. (if known): 2

Last 4 digits of any number you use to identify the debtor's account 6 2 8 7

Property Address: 760 ADDISON ST
WASHINGTON PA 15301

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>0.00</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>0.00</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>0.00</u>

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$111.63

The next postpetition payment is due on

1 / 1 / 2025
MM / DD / YYYY

Mortgage is paid directly by the debtor(s).

Debtor 1 THEODORE GABRIEL MARTINEZ
Name

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour
Signature

Date 12/30/2024

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **THEODORE GABRIEL MARTINEZ**
Name

Case number (if known) **19-24273JCM**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3)</u>				
02/25/2020	1149391	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	397.91
03/23/2020	1152942	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	271.87
04/27/2020	1156376	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	111.63
05/26/2020	1159774	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	111.63
06/26/2020	1163162	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	111.63
07/29/2020	1166310	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	75.97
08/25/2020	1169383	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	147.29
09/28/2020	1172462	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	111.63
10/26/2020	1175565	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	111.63
11/24/2020	1178646	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	111.63
12/21/2020	1181623	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	111.63
01/25/2021	1184568	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	111.63
02/22/2021	1187655	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	111.63
03/26/2021	1190892	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	111.63
04/26/2021	1194203	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	111.63
05/25/2021	1197330	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	111.63
06/25/2021	1200498	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	111.63
07/26/2021	1203709	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	111.63
08/26/2021	1206815	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	111.63
09/24/2021	1209960	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	111.63
10/25/2021	1213052	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	111.63
11/22/2021	1216085	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	111.63
12/23/2021	1219153	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	111.63
01/26/2022	1222224	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	111.63
02/23/2022	1225151	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	111.63
03/25/2022	1228054	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	111.63
04/26/2022	1231092	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	111.63
05/25/2022	1234129	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	111.63
06/27/2022	1237152	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	111.63
07/26/2022	1240129	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	111.63
08/24/2022	1243050	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	111.63
09/27/2022	1245898	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	111.63
10/25/2022	1248752	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	111.63
11/23/2022	1251536	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	111.63
12/22/2022	1254302	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	111.63
01/26/2023	1257023	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	111.63
02/23/2023	1259694	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	111.63
03/28/2023	1262439	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	111.63
04/25/2023	1265250	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	111.63
05/25/2023	1268089	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	111.63
06/26/2023	1270980	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	111.63
07/25/2023	1273814	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	111.63
08/25/2023	1276559	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	111.63
09/26/2023	1279331	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	111.63
10/25/2023	1282050	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	111.63
11/27/2023	1284730	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	111.63
12/21/2023	1287352	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	111.63
01/26/2024	1289987	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	111.63
02/26/2024	1292673	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	111.63
03/26/2024	1295304	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	111.63
04/25/2024	1297965	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	111.63
05/29/2024	1300676	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	111.63
06/25/2024	1303266	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	111.63
07/25/2024	1305807	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	111.63
08/26/2024	1308428	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	111.63
09/25/2024	1310991	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	111.63
10/25/2024	1313558	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	111.63
11/25/2024	1316127	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	111.63
				<hr/> 6,921.06

CERTIFICATE OF SERVICE

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

THEODORE GABRIEL MARTINEZ
KIMBERLY LYNN MARTINEZ
760 ADDISON STREET
WASHINGTON, PA 15301

DAVID A RICE ESQ
RICE & ASSOCIATES LAW FIRM
15 W BEAU ST
WASHINGTON, PA 15301

DOLLAR BANK FSB(*)
ATTN CONSUMER DEFAULT MANAGEMENT
PO BOX 3969
PITTSBURGH, PA 15230

GRENN & BIRSIC PC*
1 GATEWAY CENTER - 9TH FL
420 FT DUQUESNE BLVD
PITTSBURGH, PA 15222

12/30/24

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee